

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DELIA V BALDERAS

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Case No.: 08-18111

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2008.
- 2) This case was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/16/2009.
- 5) The case was converted on 07/13/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 503.99
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,003.99**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	165,582.00	165,582.02	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	.00	1,948.81	1,948.81	.00
COOK COUNTY TREASURE	SECURED	1,215.29	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	544.71	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,971.00	1,971.19	1,971.19	135.68	.00
ASSET ACCEPTANCE	UNSECURED	2,248.00	2,248.81	2,248.81	154.78	.00
CAPITAL ONE	UNSECURED	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,381.21	2,306.21	2,306.21	158.74	.00
ECAST SETTLEMENT COR	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,075.00	360.00	360.00	24.78	.00
FIFTH THIRD BANK	UNSECURED	14,640.05	15,020.25	15,020.25	1,033.85	.00
FIRST PREMIER BANK	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,164.00	1,164.70	1,164.70	80.17	.00
ECAST SETTLEMENT COR	UNSECURED	789.00	789.38	789.38	54.33	.00
ECAST SETTLEMENT COR	UNSECURED	431.00	311.08	311.08	21.41	.00
TCF NATIONAL BANK	UNSECURED	NA	NA	NA	.00	.00
HARLEM FURNITURE	UNSECURED	NA	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	969.50	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,103.51	1,106.83	1,106.83	76.18	.00
HSBC	UNSECURED	929.00	NA	NA	.00	.00
HSBS BEST BUY	UNSECURED	NA	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,502.00	1,509.69	1,509.69	103.91	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OVERLAND BOND & INVE	UNSECURED	NA	.00	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	254.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,092.00	1,084.07	1,084.07	74.62	.00
SEARS/CBSD	UNSECURED	NA	NA	NA	.00	.00
TARGET	UNSECURED	NA	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	1,510.64	1,510.64	103.97	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	360.00	360.00	24.78	.00
COUNTRYWIDE HOME LN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,948.81	1,948.81	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,948.81	1,948.81	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,742.85	2,047.20	.00

Disbursements:

Expenses of Administration	\$ 3,003.99	
Disbursements to Creditors	\$ 3,996.01	
TOTAL DISBURSEMENTS:		\$ 7,000.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.